

Work Order ID 132919

Friday, May 15, 2015 11:36:14 AM

132919

Page 1

Item ID: 41228-301-081-001

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Stand Pipe Assembly

Stop ***NS2***

Start Date: 5/18/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/29/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date: 5-5-15

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
41228-301-081	B								

100

0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 28570

Possible supplier: RESIN SYSTEM

Manufacture as per Dwg using mold and ERA SPEC

SHIP:

9644-16D FLANGE QTY1

AE25655M FITTING QTY1

Material release note is required.

CL MAR 22 2015 2

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

DAS
6
9-89 JUN 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																		
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																		
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Large Fab ☐	Composite ☐	Supplier ☐																			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																	
Description Work Order Deviation			Disposition																		
			Completed By																		
			Lead hand / Supervisor Approval Verification																		
			QC / QA Coordinator Approval																		
Root Cause		FAULT CATEGORY																			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																
OTHER : ☐																					

Work Order ID 132919

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Page 2

Item ID: 41228-301-081-001

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Stand Pipe Assembly

Stop ***NS2***Start Date: 5/18/15 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 5/29/15 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									
									JUN 18 2015
130	Identify as per dwg & Stock Location: ST 233	0.00							
130									
Packaging	Memo	0.00							
Packaging									
									JUN 20 2015
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									
									JUN 22 2015

MLJ JUN 22 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, May 15, 2015 11:36:23 AM

Page 1

Work Order ID: 132919

132919

Parent Item: 41228-301-081-001

41228-301-081-001

Parent Item Name: Stand Pipe Assembly

Start Date: 5/18/15

Required Date: 5/29/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 15.04.01 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

41228-301-081-001P

Purchased

No

Each

0.0000

2

41228-301-081-001P

Stand Pipe Assembly

**

DAS

JUN 18 2015

9644-16D

Purchased

No

Each

5.0000

2

6
9-89

9644-16D

FLANGE

**

KL 14-5-20

Location

Loc Qty

Loc Code

CA

5

M129682

5

2

AE25655M

Purchased

No

Each

5.0000

2

AF25655M

NIPPLE

**

KL 15-5-20

Location

Loc Qty

Loc Code

CA

5

m129555

3

m129682

2

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

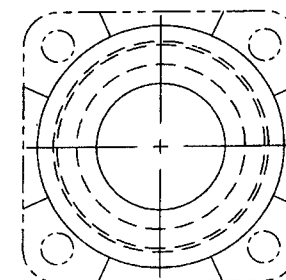
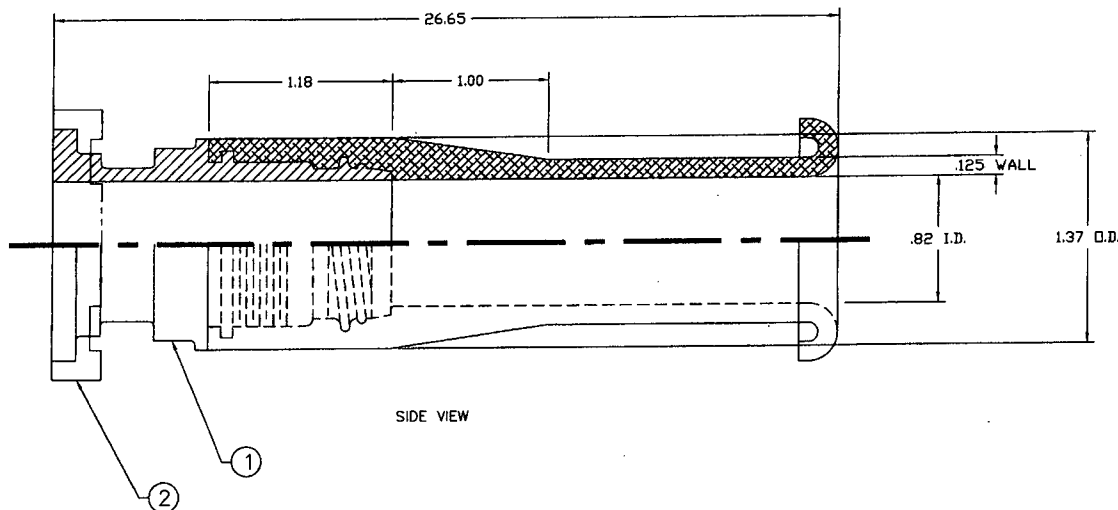
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED
A	CHG. HEIGHT FROM 27.54 TO 26.65 KIDNEY CHANGE - FAR 21.95	07-07-05	
B	INCORPORATED ECH 03061	02-09-11	P. BRAVO



SIDE VIEW

TOP VIEW

-001 STAND PIPE ASSY

3 VENDOR: AEROQUIP, JACKSON, MICH.

2 OBTAIN CONTOURS & DIM. FROM MASTER PATTERN 41228-301-081-001
FABRICATE USING MOLD 41202-301-081-001.

1 FABRICATE IN ACCORDANCE WITH ERA PROCESS SPECIFICATION No. 1017.

NOTES:

415-5-15

			1	3	41228-301-081-002	STAND PIPE			△△
			1	2	9644-16D	FLANGE			△
			1	1	AE25655M	FITTING			△
					-001	STAND PIPE ASSY			
					-001	FIND No.			
					PART No.	DESCRIPTION		MAT'L	SPEC
QTY REQ'D					PARTS LIST				
NEXT ASSY(S)					ORIGINAL DATE 03-30-05 (DD-MO-YY) D. NELSON DRAWN BY CHITZON 41228-300-009				
					DRAWING APPROVAL				
					CONTRACT No.				
					UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES FRACTIONS TO 1/16 DECIMALS TO 0.005				
					APICAL INDUSTRIES, INC. 41228-301-081-001				
					STAND PIPE				
					SIZE CAGE CODE INC. No. REV				
					B 07028 41228-301-081 B				
					SCALE NONE SHEET 1 of 1				



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28570

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 1 of 2

Order From :

VU-RES001

Ship To : DART AEROSPACE LTD

RESIN SYSTEMS INC.
1586 SWISCO ROAD
SULPHUR, LOUISIANA 70665
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 337-625-4541

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	41228-301-081-001P MAKE AS PER DWG 41228-301-081-001 REV. B B132919	Stand Pipe Assembly	6/15/2015 Yes 6/15/2015	FN	2.00 / Each 15/06/15 SP	\$525.00	\$1,050.00
Line Total:							\$1,050.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/15/2015 No 6/15/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A016 personnel qualification A025 certification of conformance A040 notification of quality escape A041 quality management A042 dart noyification by supplier A043 retention of quality documents							

Note:

5/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28570

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 2 of 2

Order From :

VU-RES001

Ship To : DART AEROSPACE LTD

RESIN SYSTEMS INC.
1586 SWISCO ROAD
SULPHUR, LOUISIANA 70665
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

337-625-4541

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,050.00

CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/22/2015

Merci,

Mario,

From: johnistrersi@aol.com [mailto:johnistrersi@aol.com]

Sent: Monday, May 18, 2015 12:11 PM

To: Mario Poulin

Subject: Re: Info

Mario,

Ship it the easiest way for you. Send it to my attention. Thank you

Regards,

John Istre

Resin Systems, Inc.

johnistrersi@aol.com

-----Original Message-----

From: Mario Poulin <mpoulin@dartaero.com>

To: johnistrersi <johnistrersi@aol.com>

Cc: Chantal Lavoie <clavoie@dartaero.com>

Sent: Fri, May 15, 2015 10:43 am

Subject: RE: Info

Good morning John,

We will be sending you the fittings and cut you a purchase order to make 2 of the 41228-301-081-001

For the items we need to ship, how do you want us to handle this and to who's attention.

Thanks,

Mario,

From: johnistrersi@aol.com [mailto:johnistrersi@aol.com]

Sent: Monday, March 30, 2015 1:05 PM

To: Mario Poulin

Subject: Re: Info

Good Morning MARIO,

YES, WE DO HAVE THAT MOLD. Apical would send us the fitting so we could bond everything together. If you have any questions please contact me. Thank you

Regards,

John Istre

johnistrersi@aol.com

-----Original Message-----

From: Mario Poulin <mpoulin@dartaero.com>

* To: johnistrersi <johnistrersi@aol.com>
Sent: Mon, Mar 30, 2015 10:46 am
Subject: Info

Good morning John

We are trying to complete one of the 412 tank kit that was transferred to us and are missing molds. Would your company have by any chance this one:

Mold Number: 41202-301-081-001

It is for the items: 41228-301-081-002

See attached drawing.

Thanks

Mario Poulin
Production Planner

DART AEROSPACE
T 1-613-632-5200 Ext: 247



Chantal Lavoie

From: johnistrersi@aol.com
Sent: Friday, May 22, 2015 9:08 AM
To: Chantal Lavoie
Cc: david@rsiswla.com
Subject: Re: Info

Good morning Chantal,

I have the information you inquired about. Part # 41228-301-081-001
Price each. \$ 525.00 Delivery 3 weeks after receipt of parts. If you have any questions please contact me. Thank you.

Regards,

John Istre
Resin Systems, Inc.
johnistrersi@aol.com

-----Original Message-----

From: Chantal Lavoie <clavoie@dartaero.com>
To: johnistrersi <johnistrersi@aol.com>
Sent: Fri, May 22, 2015 7:31 am
Subject: RE: Info

Hi John,

Any news on pricing and delivery for the part required, once I got the price I will sent you the parts for the assembly.

Thanks

Chantal

From: Chantal Lavoie
Sent: Thursday, May 21, 2015 7:09 AM
To: 'johnistrersi@aol.com'
Subject: RE: Info

Good morning John,

I will be shipping the fitting today for the assembly, could you please advise price and delivery.

Thanks

Chantal

From: Mario Poulin
Sent: Wednesday, May 20, 2015 4:05 PM
To: Chantal Lavoie
Subject: FW: Info

Salut Chantal,

Ceci est pour le W/O 132919 que j'ai laisser sur ton bureau,

Si tu as des questions laisse moi savoir.

COMMERCIAL INVOICE

1. SHIPPER/EXPORTER RESIN SYSTEMS, INC 1586 SWISCO ROAD SULPHUR, LA 70665 US 72-0968402		2. BILL OF LADING NO. 8672 9614 0982	3. DATE 6/17/2015
		4. PRO NUMBER	
		5. P.O. NO. 28570	#330218
6. ULTIMATE CONSIGNEE DART AEROSPACE LTD. 1270 ABERDEEN HAWKESBURY, ON K1A 1K7 CANADA			
7. CUSTOMS BROKER 10127-2607		9. COUNTRY OF ORIGIN US (IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS, ENTER ORIGINS AGAINST ITEMS IN FIELD 17.)	
8. U.S. FREIGHT FORWARDER		10. POINT (STATE) OF ORIGIN OR FTZ NO. ON	
11. MODE OF TRANSPORTATION FEDEX EXPRESS	12. PLACE OF RECEIPT BY PRE-CARRIER	15. PURCHASER'S NAME & ADDRESS (IF OTHER THAN CONSIGNEE)	
13. EXPORTING CARRIER	14. U.S. PORT OF EXPORT		

PARTICULARS FURNISHED BY SHIPPER

	16. H.M.	17. PIECES, DESCRIPTION OF COMMODITIES, MARKS NOS., KINDS OF PACKAGING			21. UNIT PRICE	22. GROSS WEIGHT (LBS.)	23. VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)
		18. SCHEDULE B CLASSIFICATION NO.	19. QUANTITY SCHEDULE B UNITS	20. GROSS WEIGHT (KILOS)			
1.		ITEM 1: 41228-301-081-001P STAND PIPE ASSEMBLY	2 EACH	5 LBS	525.00	5	1050
2.							
3.							
4.							
					24. TOTAL WEIGHT (LBS.) 5	25. TOTAL VALUE 1050	
26. PACKING CARDBOARD BOX	27. DOM. FREIGHT	28. INTL FREIGHT FED EX INTL	29. OTHER CHARGES (Specify)		30. INSURANCE	31. TOTAL EXTRA CHARGES	
					32. DISCOUNT	33. INVOICE TOTAL 1050	

MARK "X" IN H.M. COLUMN FOR HAZARDOUS MATERIALS.

34. U.S. SHIPPER

X

867296140982

RESIN SYSTEMS, INC.

1586 Swisco Road
Sulphur, LA 70665
337-625-4541

Packing Slip

Invoice #:

00029631

Date

6/17/15

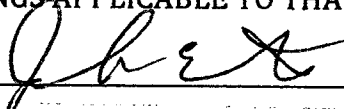
Bill To:

DART AREOSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AREOSPACE LTD.
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Tax ID # 10127-2607

Customer Order # 28570	Ship Date 6/17/15	Shipped Via FedEx COLLECT <i>Overnight</i>	Terms Net 30	Referral Source Chantel Lavoie
QUANTITY 2	Description 41228-301-081-001P STAND PIPE ASSEMBLY			Our Job # 10X51-330218
CERTIFICATE OF CONFORMANCE: IT IS HEREBY CERTIFIED THAT ALL ARTICLES IN THE ABOVE SHIPMENT AND IN THE QUANTITIES AS CALLED FOR IN THE ABOVE CONTRACTOR'S PURCHASE ORDER ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS AND DRAWINGS APPLICABLE TO THAT ORDER. 				

SIGNATURE

DATE